

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

1 2


IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/05/05		2. CONTRACT NO. (If any) 68-S7-03-04		6. SHIP TO:	
3. ORDER NO. 0017		4. REQUISITION/REFERENCE NO. PR-R7-05-10236		a. NAME OF CONSIGNEE RAVI N. SANGA, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region VII				b. STREET ADDRESS 1200 SIXTH AVENUE	
7. TO:				c. CITY SEATTLE	d. STATE WA
				e. ZIP CODE 98101	
a. NAME OF CONTRACTOR PARAMETRIX, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1231 FRYAR AVENUE P.O. BOX 460				[] a. PURCHASE REFERENCE YOUR:	
d. CITY Sumner		e. STATE WA		f. ZIP CODE 98390	
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
[X] a. SMALL [] b. OTHER THAN SMALL [] c. DISADVANTAGED [] d. WOMEN OWNED					
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	017-RS-BD-108B, Harbor Island East Waterway, Phase 2 RI/FS Oversight. This Task Order provides funding authorization for initial activities and approves contractors work plans and estimated cost.					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h). TOT. (Cont pages)
	21. MAIL INVOICE TO:					
	a. NAME Environmental Protection Agency				\$50,000.00	17(i) GRANT TOTAL
	b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)					
	c. CITY Research Triangle Park	d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF
AMERICA BY (Signature)



23. NAME (Typed)

JAMES E. PRICE

TITLE: CONTRACTING/ORDERING OFFICER

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$50,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P/C
Base	QLC047	05	T	0AQ0P	302DD2C	108BBD10	C002	2505	\$50,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: RAVI N. SANGA
1200 SIXTH AVENUE
SEATTLE, WA 98101

Mail Code:
Phone Number: (206) 553-4092
Fax Number: (206) 553-0124
E-Mail Address: sanga.ravi@epa.gov

Attachments

Attachment Name
017-RS-BD-108B Statement of Work
017-RS-BD-108B Estimated Cost

Task Order Totals

Category	POP	Amount
Cost Ceiling	Base Pd.	\$50,000.00

Work Plan Approval

This task order approves the contractors work plans as described per their Contract Submittal, April 8, 2005, Subject: Harbor Island East Waterway, Phase 2 RI/FS Oversight. Summary status of the task order is provided as follows:

Task Order Number	Site Name	Approved Work Plan Amount	Funding
017	Harbor Island East Waterway, Phase 2 RI/FS Oversight	\$262,025.00	\$50,000.00

017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

AES Contract - Statement of Work
Site Name/CERCLA Phase - Harbor Island East Waterway Phase 2 RI/FS
Enforcement Support RI/FS Oversight
Location of Site: Harbor Island East Waterway, Seattle WA

I. PURPOSE

The purpose of this Statement of Work (SOW) is to provide direction to the AES contractor (Contractor) for the Phase II Remedial Investigation and Feasibility Study for the East Waterway Operable Unit of the Harbor Island Superfund Site.

II. BACKGROUND

The EWWOU is comprised of the East Waterway of Harbor Island and its associated contamination. It is part of the Harbor Island Superfund Site which was listed on the NPL in 1983, due to the contaminants released from a secondary lead smelter, as well as the releases of other hazardous substances from other industrial operations on the island. Harbor Island is located approximately one mile southwest of the Central Business District of Seattle, in King County, Washington, and lies at the mouth of the Duwamish Waterway on the southern edge of Elliott Bay. The island is manmade, approximately 430 acres in size, and used for industrial purposes. The Harbor Island Superfund Site consists of seven operable units: 1) the petroleum storage tank facilities, 2) soil/groundwater, 3) Lockheed Shipyard, 4) Lockheed Shipyard Sediments, 5) Todd Shipyard Sediments, 6) East Waterway, and 7) West Waterway. EPA is the lead agency for all but the petroleum storage tank facilities.

B. Summary of Site History, Nature and Extent of Contamination and Selected Remedy

Harbor Island and the surrounding estuarine environment are highly industrialized. Prior to 1905, the area consisted of tideflats with a few piling-supported structures (mainly railroad trestles). The island was created between 1903 and 1905 with dredged material from straightening of the Duwamish River into the Duwamish Waterway. Since construction, the island has been used for commercial and industrial activities.

The EWW is part of the Congressionally directed East, West, and Duwamish Waterways navigation channel. The EWW is part of the greater Duwamish River estuary, which includes the West Waterway, on the western side of Harbor Island, and the Lower Duwamish Waterway. The EWW is channelized, has a south-to-north orientation, and is approximately 5,800 ft long and 800 ft wide.

The banks of the EWW support heavy manufacturing and wholesale and maritime industries associated with docking services, cargo handling, fish processing, shipbuilding, and cold storage. The resulting deep-draft vessel and barge traffic on the EWW transports millions of tons of manufacturing materials and other cargo every year.

Harbor Island forms the west bank of the EWW. Used for heavy industry since its formation in the early part of the 20th century, land use on Harbor Island have included ocean and rail transport operations, bulk petroleum shipment and storage, lead smelting, metal recycling and fabrication, food processing, solid waste transfer, wood processing, and shipbuilding.

III. GENERAL

This task order requires the Contractor to propose the most appropriate and cost-effective procedures and methodologies using accepted engineering practices and controls. Throughout the performance on this task order, the Contractor will be responsible for performing services and providing products using the most cost-efficient mix of qualified personnel applicable to meet the needs of the task order.

The contractor shall furnish personnel, services, materials and equipment required to provide assistance and support for a specific site. The following work breakdown structure shall be used for project scoping, scheduling, and technical and cost tracking and reporting

The following work breakdown structure shall be used for project scoping, scheduling, and technical and cost tracking and reporting.

017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

IV. TASKS

TASK 1 PROJECT PLANNING AND SUPPORT (PP)

This task includes efforts related to project initiation and support. Typical activities the contractor may be tasked to perform include but are not limited to:

- 1.1 Perform site specific project management (monitor costs, prepare Monthly Progress Report and Invoice).
- 1.2 Develop work plan and associated cost estimate (for work plan changes only)
- 1.3 Negotiate work plan and make necessary revisions as a result of EPA comments and/or negotiated agreements. (for work plan changes only)

TASK 2 COMMUNITY RELATIONS (CR) (not needed at this time)

TASK 3 FIELD INVESTIGATION (FI)

Prior to starting field oversight, Contractor should review the appropriate site back ground as directed by the EPA TOPO.

This task involves work efforts to provide technical field oversight for the purpose of documenting PRP performance of field work. A field logbook shall be kept by the contractor and provided to EPA. Typical activities the contractor may be asked to perform include but are not limited to the following:

- 3.1 Oversight and documentation of PRP field activities as directed by EPA TOPO
- 3.4 Preparation of Technical Oversight Reports.
- 3.5 Review PRP Sampling Plan and RI Work Plan at direction of EPA TOPO and submit Technical Memoranda

TASK 4 SAMPLE ANALYSIS (SN)

This task includes the analysis of environmental and waste samples. The contractor may utilize or be directed to utilize a variety of mechanisms to implement this task including: field screening using mobile facilities or field portable equipment, the Contract Laboratory Program (CLP), laboratories procured under subpool or Team subcontracts, the Regional Environmental Services Division (ESD), the Environmental Response Team (ERT) laboratory, or Regionally procured laboratories.

This task consists exclusively of performance of sample analyses and production of analytical data.

TASK 5 ANALYTICAL SUPPORT AND DATA VALIDATION (AN)

This task includes work efforts involved in scheduling, coordination, tracking, and oversight of sample analyses and validation of analytical data produced.

As required., the contractor should prepare a site specific Health and Safety Plan (HSP) that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures and a contingency plan in accordance with 29 CFR 1910.120 (l)(1) and (l)(2) (the PRP Health and Safety Plan may be adopted by the contractor if appropriate); prepare a Field Sampling Plan (FSP) for split sampling activities; and prepare a Quality Assurance Project Plan (QAPP) in accordance with EPA QA/R-5 (latest draft/revision).

Typical activities the contractor may be tasked to perform include but are not limited to:

- 5.1 Collect, prepare, and ship environmental samples in accordance with the Field Sampling Plan (FSP). The following types of sampling may be required:
 - Field screening.
 - Groundwater sampling.
 - Surface and subsurface soil sampling.
 - Surface water and sediment sampling.
 - Air monitoring and sampling.
 - Biota sampling.
 - Other types of media sampling and screening.
- 5.2 Develop Data Quality Objectives (DQO) for each sampling event; these DQOs shall be the determinative factor for assessing the success or failure of the sampling.
- 5.3 Request, obtain, and perform oversight of analytical services in compliance with EPA requirements.
- 5.4 Coordinate with the EPA Sample Management Office(SMO), the Regional Sample Control Coordinator (RSCC), and/or the Environmental Services Division (ESD) regarding analytical, data validation, and quality assurance issues.
- 5.5 Implement the EPA-approved laboratory quality assurance program which provides oversight of in-house

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- and subcontracted laboratories through periodic performance evaluation sample analyses and/or on-site audits of operations and has a system of corrective actions.
- 5.6 Provide sample management including chain-of custody procedures, information management, sample retention, and 10-year data storage.
- 5.7 Perform data validation, the process by which the quality of the data, the defensibility of the data, and the chain of custody are verified. The contractor shall perform data validation in accordance with Regional guidelines.
- 5.8 Review data for useability for its intended purpose.
- 5.9 Provide reports on data validation and useability.

TASK 6 DATA EVALUATION (DE) (not needed at this time)

TASK 7 ASSESSMENT OF RISK (RA)

The Agency is responsible for overseeing Risk Assessments where the PRPs are performing RI/FS activities. As such, this task includes work efforts to oversee a Baseline Risk Assessment and to review necessary Risk Assessment documents. The objective of this assessment is to characterize and quantify where appropriate, the current and potential human health and environment risks that would prevail if no further remedial action is taken. Background Documents will be reviewed as directed by EPA. Additionally, the Contractor shall prepare a technical memorandum and schedule for interface of Risk Assessment activities and possibly address data transfer from PRPs, schedule contingencies and prepare meeting minutes.

The Risk Assessment must be done in accordance with the guidance, procedures, assumptions, methods and formats contained in:

- o Human Health Evaluation Manual Supplemental Guidance: "Standard Default Exposure Factors" OSWER Directive 9285.6-03 (EPA, March 25, 1991).
- o EPA Regional guidance as specified.
- o Risk Assessment Guidance for Superfund, Volume I: Human Health Evaluation Manual (Part A) Interim Final (EPA 540/1/-89, December, 1989).
- o Risk Assessment Guidance for Superfund, Volume II: Environmental Evaluation (EPA 540/1-89/001, March, 1989).
- o Guidance for Data Useability in Risk Assessment (EPA/540/G-90/008, September, 1990).
- o Air/Superfund National Technical Guidance Study Series Volumes I, II, III, and IV (EPA 450/1-89-001, 002, 003, 004, July, 1989).
- o Ecological Assessment of Hazardous Waste Sites: A Field and Laboratory Reference Document (EPA 600/3-89/013, March, 1989).

The Baseline Risk Assessment shall be separated into two components: (1) Human Health Risk Assessment and (2) Ecological Risk Assessment.

7.1 The Human Health Risk Assessment shall address the following:

- o Hazard identification.
- o Dose-response assessment.
- o Exposure assessment.
- o Risk characterization.
- o Limitations/uncertainties.

7.2 The Ecological Risk Assessment shall address the following:

- o Definition of objectives.
- o Characterization of site and potential receptors.
- o Selection of chemicals, species and end points for risk evaluation.
- o Exposure assessment.
- o Toxicity assessment.
- o Risk characterization.
- o Limitations/uncertainties.

TASK 8 TREATABILITY STUDY/PILOT TESTING (TT) (not needed)

TASK 9 REMEDIAL INVESTIGATION REPORT (RR)

This task includes work efforts to review PRP Remedial Investigation (RI) reports. The contractor shall perform a technical review and generate comments in the form of a Technical Memorandum. The contractor shall identify data gaps that may be important for the Human Health and Ecological Risk Assessments and the Feasibility Study.

TASK 10 REMEDIAL ALTERNATIVES SCREENING (RS)

017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

This task includes work efforts to review the PRP identification and screening of technologies and alternatives for technical adequacy. This review shall include the identification of technologies considered feasible but not addressed by the PRP. The contractor shall review and comment whether the PRPs have followed screening procedures outlined in the NCP, 40 CFR part 300 and the Guidance for Conducting RI/FS Under CERCLA (OSWER Directive 9355.3-01).

TASK 11 REMEDIAL ALTERNATIVES EVALUATION (RE)

This task includes work efforts to review the PRP evaluation of remedial alternatives. The contractor shall comment whether the PRPs have followed evaluation procedures as outlined in the National Contingency Plan (NCP), 40 CFR Part 300 and the Guidance for Conducting RI/FS under CERCLA (OSWER Directive 9355.3-01). The contractor shall also provide a technical review of the PRP evaluation.

TASK 12 FS REPORT AND RI/FS REPORT (FS)

This task includes work efforts to review PRP Feasibility Study (FS) and Remedial Investigation/Feasibility Study (RI/FS) reports. The contractor shall perform a technical review and generate comments in the form of a Technical Memorandum.

TASK 13 POST RI/FS SUPPORT (PR)

This task includes efforts to support the Agency's Record of Decision (ROD). Typical activities of the contractor may be tasked to perform include but are not limited to:

- 13.1 Attend technical meetings, public meetings, briefings, public hearings.
- 13.2 Provide technical assistance in the preparation of the record of Decision (ROD).
- 13.3 Review PRP Feasibility Study (FS) Addendum.
- 13.4 Provide technical assistance in the preparation of the Responsiveness Summary.

TASK 14 ADMINISTRATIVE RECORD(AR)

This task includes work efforts related to the production of the Administrative Record. Typical activities the contractor may be tasked to perform include but are not limited to:

- 14.1 Attend meeting with TOPO, Site Attorney and Administrative Record Coordinator.
- 14.2 Provide assistance in compiling documents comprising of the Administrative Record File in accordance with EPA Regional guidance or other procedures as specified.
- 14.3 Prepare Draft Administrative Record Index in accordance with EPA Regional guidance or other procedures as specified.
- 14.4 Prepare Administrative Record Index.
- 14.5 Coordinate duplication of Administrative Record.
- 14.6 Assemble Administrative Record and Index.

TASK 15 WORK ASSIGNMENT CLOSE OUT (CO)

This task includes efforts related to work assignment close out. Typical activities the contractor may be tasked to perform include but are not limited to:

- 15.1 Return of documents to EPA or other document repositories.
- 15.2 File duplication, distribution, and storage.
- 15.3 File archiving to meet Federal Records Center requirements.
- 15.4 Use of microfiche, Microfilm, or other EPA-approved data storage technology.
- 15.5 Prepare a final cost estimate in accordance with Regional guidance or other procedures as specified in the work assignment.

V. PERIOD OF PERFORMANCE:

May 2005 through May 2007

017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

VI. SCHEDULE OF DELIVERABLES/MILESTONES *(The schedule is not determined yet. Once a schedule of deliverables is known, this information will be provided to the contractor.)*

Task	Deliverable	Due Date

VII. PERFORMANCE CRITERIA

VI. PERFORMANCE/ACCEPTANCE CRITERIA

The contractor's deliverables will be reviewed by the government for acceptability. Unacceptable deliverables will be returned to the contractor with comments and directions for necessary corrections or rework which may be applicable.

Cost and Performance

Work defined under this Task Order will be completed within the established Work Plan costs and schedules.

Written material will be reviewed for the following subjective characteristics:

1. The work product submitted will reflect a good grasp and understanding of the technical issues, thorough knowledge of the subject matter and analysis of all the information and data available.
2. All written work products are to consist of high technical quality material based on sound science and good professional judgement.
3. All deliverables should be grammatically well-written with few typographical errors, and the need for revisions held to a minimum.
4. All reviews and activities shall be conducted in accordance with EPA policies and regulations.

Special Criteria are provided for each deliverable as follows:

Deliverable and Due Date	Special Criteria
	Documents are written in common language and is easily understood by the general public. Document adequately treats all issues defined by the RPM during scoping meetings and during review of any drafts. Appropriate treatment technologies are selected and based on environmental effectiveness and full life cycle costs (i.e. considering maintenance costs and decommissioning costs).
	Work plans are clear and concise Work plans contain physical execution schedules (milestones) and cost expenditure schedules. Work plans are focused on objectives and include only relevant and required tasks.

017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

	Documents are written in common language and is easily understood by the general public.
	Material is focused and relevant to issues.
	Requests for technical assistance will be completed and submitted to EPA within the following time frames: <div><div>Routine</div><div>Expedited</div><div>Emergency</div><div>21 days</div><div>15 days</div><div>as needed by TOPO</div></div>

Monitoring Technique

EPA will review technical deliverables and monthly invoices for adherence to performance standard requirements.

Contractor Incentive

The Contractors performance will be assessed informally by the TOPO during the execution of the work. A final performance assessment will be developed upon completion and will be used in the National Institute of Health's contractor evaluation system and on the task order performance evaluation.

The contractor's performance evaluation(s) will be conducted as stated in the contract under Section H - Special Contract Requirements, Clause H.5 - Contractor Performance Evaluations (EPAAR 1552.209-76) (May 1999).

VII. EPA CONTACTS

TOPO: Ravi Sanga (206) 553-4092
Project Officer: Elizabeth Pendleton (206) 553-2586
Contracting Officer: James E. Price (913) 551-7239

017-RS-BD-108B Estimated Cost

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/03/05	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	7. ADMINISTERED BY (If other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
			10B. DATED (SEE ITEM 13) 05/05/05
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

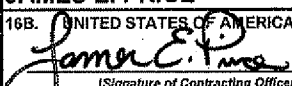
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.3 Contract Administration Representatives

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add Elizabeth Pendleton as the Alternate Task Order Project Officer (TOPO). Please see the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES E. PRICE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/03/2005
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0001

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$50,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: ELIZABETHMAE PENDLETON

1200 SIXTH AVENUE

SEATTLE, WA 98101

Mail Code: ECL-110

Phone Number: (206) 553-2586

Fax Number: (206) 553-0124

E-Mail Address: pendleton.elizabeth@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/24/06	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	CODE	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17	
			10B. DATED (SEE ITEM 13) 05/05/05	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification changes the program code and site/project code for DCN QLC047 as follows:

Program Code – From: 302DD2C
To: 302EC7C


Site/Project Code – From: 108BBD10
To: 10DGNG00

This modification also changes the task order number as follows:

From: 017-RS-BD-108B
To: 017-RS-NG-10DG

All future invoices shall reference the new task order number.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN L. PHILLIPS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/24/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0002

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$50,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00

[M] - Modified

[A] - Added

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 03/09/06	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
				10B. DATED (SEE ITEM 13) 05/05/05
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification corrects an error made under modification 0002 to both the program code and site/project code for DCN QLC047 as follows:

Program Code should be changed from 302EC7C to 302DD2C
Site/Project Code should be changed from 10DGNG00 to 10GDBG10

This modification also corrects an error made under modification number 0002 to the task order number as follows:

The task order number should be changed from 017-RS-NG-10DG to 017-RS-BD-10DG

All future invoices should reference the new task order number.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JOHN D. PHILLIPS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3/9/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0003

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$50,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00

[M] - Modified
[A] - Added

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 05/10/06	4. REQUISITION/PURCHASE REQ. NO. PR-R7-06-10311		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17 10B. DATED (SEE ITEM 13) 05/05/05		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) B.2 Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding authorization in the amount of \$20,000.00. Please see the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES E. PRICE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/10/2006

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0004

Lead PR Number: PR-R7-06-10311

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$70,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	QNC049	06	T	0AQ0P	302DD2C	10DGBD10	C002	2505	\$20,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047 [M]	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049 [M]	Cost Ceiling	\$20,000.00
Total:		\$20,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been added:

Attachment Name

017-RS-BD-108B Cumulative Task Order Funded Amounts

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$50,000.00	\$20,000.00	\$70,000.00

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$50,000.00 to \$70,000.00.

017-RS-BD-108B Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0004

Lead PR Number: PR-R7-06-10311

Cumulative Task Order Funded Amounts

Funded via Basic TO	\$50,000.00
Funded via MOD 0001	<u>\$20,000.00</u>
Cumulative TO Subtotal	<u>\$70,000.00</u>
Estimated remaining funding needed to fully fund TO	<u>\$192,025.05</u>
	<u>\$262,025.05</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/14/06	4. REQUISITION/PURCHASE REQ. NO. PR-R7-06-10591	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
		10B. DATED (SEE ITEM 13) 05/05/05
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.2-Funding

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to provide incremental funding authority in the amount of \$50,000.00. Please see the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES E. PRICE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2006

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0005

Lead PR Number: PR-R7-06-10591

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$120,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	QNC099	06	T	0AQ0P	302DD2C	10DGBD10	C002	2505	\$50,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047 [M]	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049 [M]	Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099 [M]	Cost Ceiling	\$50,000.00
Total:		\$50,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document 017-RS-BD-108B Cumulative Task Order Funded Amounts was modified.

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$70,000.00	\$50,000.00	\$120,000.00

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0005 Lead PR Number: PR-R7-06-10591

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$70,000.00 to \$120,000.00.

017-RS-BD-108B Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0005

Lead PR Number: PR-R7-06-10591

Cumulative Task Order Funded Amounts

Funded via Basic TO	\$50,000.00
Funded via MOD 0001	\$20,000.00
	<u>\$50,000.00</u>
Cumulative TO Subtotal	<u>\$120,000.00</u>
Estimated remaining funding needed to fully fund TO	<u>\$72,025.05</u>
	<u>\$192,025.05</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 02/23/07	4. REQUISITION/PURCHASE REQ. NO. PR-R7-07-10189	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 411 108th Avenue N.E., Suite 1800 Bellevue, WA 98004			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
				10B. DATED (SEE ITEM 13) 05/05/05
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers: FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.2, Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This modification adds \$35,000 in incremental funding. Please refer to the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN L. PHILLIPS	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 2/23/07

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0006

Lead PR Number: PR-R7-07-10189

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$155,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	QSC020	07	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$35,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047 [M]	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049 [M]	Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099 [M]	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020 [M]	Cost Ceiling	\$35,000.00
	Total:	\$35,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been added:

Attachment Name

017-RS-NG-10DG Work Plan Approval Note

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$120,000.00	\$35,000.00	\$155,000.00

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0006

Lead PR Number: PR-R7-07-10189

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$120,000.00 to \$155,000.00.

017-RS-NG-10DG Work Plan Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0006

Lead PR Number: PR-R7-07-10189

Work Plan Approval Note

The initial work plan was approved. The approved work plan budget and funding ceilings are show in the table below.

The contractor shall not be exceed the funding ceiling without the written consent of a contracting officer. In accordance with clause G.1, Order Services, the contractor shall notify the contracting officer in writing when incurred costs will reach 85% of the funding ceiling in the next 30 days.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$262,025	\$155,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 03/29/07	4. REQUISITION/PURCHASE REQ. NO. PR-R7-07-10264	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 411 108 th Ave. NE, Suite 1800 Bellevue, WA 98004		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17 10B. DATED (SEE ITEM 13) 05/05/05	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

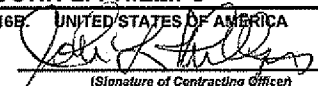
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.2, Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This modification adds \$45,000 in incremental funding. Please refer to the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN L. PHILLIPS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/29/07

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0007

Lead PR Number: PR-R7-07-10264

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/07
Award Date: 05/05/05
Total Funding: \$200,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Clss	Amount	P / C
Base	QSC027	07	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$45,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027	[M] Cost Ceiling	\$45,000.00
Total:		\$45,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document 017-RS-NG-10DG Work Plan Approval Note was modified.

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
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Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0007

Lead PR Number: PR-R7-07-10264

Cost Ceiling	Base Pd.	\$155,000.00	\$45,000.00	\$200,000.00
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TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$155,000.00 to \$200,000.00.

017-RS-NG-10DG Work Plan Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0007

Lead PR Number: PR-R7-07-10264

Work Plan Approval Note

The initial work plan was approved. The approved work plan budget and funding ceilings are show in the table below.

The contractor shall not be exceed the funding ceiling without the written consent of a contracting officer. In accordance with clause G.1, Order Services, the contractor shall notify the contracting officer in writing when incurred costs will reach 85% of the funding ceiling in the next 30 days.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$262,025	\$200,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 04/18/07	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFBM/AAMS 901 North 5th Street Kansas City, KS 66101	CODE	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17	
			10B. DATED (SEE ITEM 13) 05/05/05	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to extend the Period of Performance End Date to May 4, 2008.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/18/07

**NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE**

30-105

**STANDARD FORM 30
(REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243**

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0008

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 05/04/08
Award Date: 05/05/05
Total Funding: \$200,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049	Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020	Cost Ceiling	\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027	Cost Ceiling	\$45,000.00
Total:		\$45,000.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

ADMINISTRATIVE CONTRACTING OFFICER:

U.S. E.P.A.
Attn: YOLANDA M. NERO
901 N. 5TH STREET
KANSAS CITY, KS 66101

Mail Code: PLMG/REMB
Phone Number: 913-551-7573
Fax Number: 913-551-9573
E-Mail Address: nero.yolanda@epa.gov

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 05/04/07 to 05/04/08.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 10/11/07	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (if other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17 10B. DATED (SEE ITEM 13) 05/05/05		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

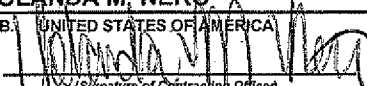
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to approve Final WPA#1 dated September 26, 2007 and extend POP to September 30, 2010.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/11/07

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0009

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 09/30/10
Award Date: 05/05/05
Total Funding: \$200,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049	Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020	Cost Ceiling	\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027	Cost Ceiling	\$45,000.00
Total:		\$45,000.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document 017-RS-NG-10DG Work Plan Approval Note was modified.

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 05/04/08 to 09/30/10.

017-RS-NG-10DG Work Plan Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0009

Work Plan Approval Note

The contractor is authorized at this time to proceed with Final Work Plan Amendment#1 dated September 26, 2007 at Harbor Island East Waterway, Phase 2. As shown in the attached spreadsheet, funding the amount of \$200,000 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$200,000 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$393,784	\$200,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 12/19/07	4. REQUISITION/PURCHASE REQ. NO. PR-R7-08-10102	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
		10B. DATED (SEE ITEM 12) 05/05/05
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.2

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to incrementally fund \$100,000. Please refer to the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 12/19/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0010

Lead PR Number: PR-R7-08-10102

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 09/30/10
Award Date: 05/05/05
Total Funding: \$300,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Clss	Amount	P / C
Base	QVC012	08	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$100,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047 [M] Cost Ceiling		\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049 [M] Cost Ceiling		\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099 [M] Cost Ceiling		\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020 [M] Cost Ceiling		\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027 [M] Cost Ceiling		\$45,000.00
Total:		\$45,000.00
FY2008 - QVC012 [M] Cost Ceiling		\$100,000.00
Total:		\$100,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document 017-RS-NG-10DG Cumulative Task Order Funded Amounts was modified.

TO Totals

017-RS-NG-10DG Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0010

Lead PR Number: PR-R7-08-10102

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$200,000.00	\$100,000.00	\$300,000.00

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$200,000.00 to \$300,000.00.

Cumulative Task Order Funded Amounts

Funded via Basic TO	\$50,000.00
Funded via MOD 0004	\$20,000.00
Funded via MOD 0005	\$50,000.00
Funded via MOD 0006	\$35,000.00
Funded via MOD 0007	\$45,000.00
Funded via MOD 0010	\$100,000.00

Cumulative TO Subtotal	\$300,000.00
Estimated remaining funding needed to fully fund TO	\$93,784.00
	\$393,784.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 07/30/08	4. REQUISITION/PURCHASE REQ. NO. PR-R7-08-10461		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17	
			10B. DATED (SEE ITEM 13) 05/05/05	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clause B. 2

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to incrementally fund \$93,784.00 for approved workplan.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/30/08

Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0011

Lead PR Number: PR-R7-08-10461

Summary Information

Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05 To: 09/30/10
Award Date: 05/05/05
Total Funding: \$393,784.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	QVC054	08	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$93,784.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047 [M] Cost Ceiling		\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049 [M] Cost Ceiling		\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099 [M] Cost Ceiling		\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020 [M] Cost Ceiling		\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027 [M] Cost Ceiling		\$45,000.00
Total:		\$45,000.00
FY2008 - QVC012 [M] Cost Ceiling		\$100,000.00
Total:		\$100,000.00
FY2008 - QVC054 [M] Cost Ceiling		\$93,784.00
Total:		\$93,784.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document 017-RS-NG-10DG Cumulative Task Order Funded Amounts was modified.

017-RS-NG-10DG Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0011

Lead PR Number: PR-R7-08-10461

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$300,000.00	\$93,784.00	\$393,784.00

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$300,000.00 to \$393,784.00.

Cumulative Task Order Funded Amounts

Funded via Basic TO	\$50,000.00
Funded via MOD 0004	\$20,000.00
Funded via MOD 0005	\$50,000.00
Funded via MOD 0006	\$35,000.00
Funded via MOD 0007	\$45,000.00
Funded via MOD 0010	\$100,000.00
Funded via MOD 0011	\$93,784.00
Cumulative TO Subtotal	<u>\$393,784.00</u>
Estimated remaining funding needed to fully fund TO	<u>\$0.00</u>
	<u>\$393,784.00</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 01/15/09	4. REQUISITION/PURCHASE REQ. NO. PR-R7-09-10109		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
				10B. DATED (SEE ITEM 13) 05/05/05
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

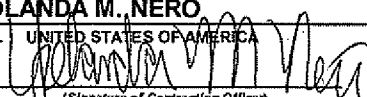
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clause B.2

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to approval WPA 2 Rev 0 dated October 20, 2009 and incrementally fund \$160,859.00 for the approval workplan.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/15/09

TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0012

Lead PR Number: PR-R7-09-10109

Summary Information

Title: TO # 017-RS-NG-10DG: Harbor Island East Waterway,
Phase 2 RI/FS Oversight

Period of Performance: From: 05/05/05
To: 09/30/10

Award Date: 05/05/05

Total Funding: \$554,643.00

Summary Changes

The title is now TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight.

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Cls	Amount	P / C
Base	QXC007	09	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$160,859.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027	[M] Cost Ceiling	\$45,000.00
Total:		\$45,000.00
FY2008 - QVC012	[M] Cost Ceiling	\$100,000.00
Total:		\$100,000.00
FY2008 - QVC054	[M] Cost Ceiling	\$93,784.00
Total:		\$93,784.00
FY2009 - QXC007	[M] Cost Ceiling	\$160,859.00

017-RS-NG-10DG Work Plan Amendment 2 Rev 0 Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0012

Lead PR Number: PR-R7-09-10109

Total:

\$160,859.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document 017-RS-NG-10DG Work Plan Amendment 2 Rev 0 Approval Note was modified.

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$393,784.00	\$160,859.00	\$554,643.00

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$393,784.00 to \$554,643.00.

Work Plan Amendment 2 Rev 0 Approval Note

The contractor is authorized at this time to proceed with Work Plan Amendment 1 Rev 0 dated October 20, 2008 at Harbor Island East Waterway, Phase 2. As shown in the attached spreadsheet, funding the amount of \$554,643,000 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$554,643.00 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$554,643	\$554,643

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE 01/28/10	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6)		CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 17
			10B. DATED (SEE ITEM 13) 05/05/05
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to approve WPA #3 Rev 1 dated January 5, 2010 for \$585,439.00. No additional funds are added at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/28/10

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0013

Summary Information

Title: TO # 017-RS-NG-10DG: Harbor Island East Waterway,
Phase 2 RI/FS Oversight
Period of Performance: From: 05/05/05
To: 09/30/10
Award Date: 05/05/05
Total Funding: \$554,643.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2006 - QNC049	Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2006 - QNC099	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2007 - QSC020	Cost Ceiling	\$35,000.00
Total:		\$35,000.00
FY2007 - QSC027	Cost Ceiling	\$45,000.00
Total:		\$45,000.00
FY2008 - QVC012	Cost Ceiling	\$100,000.00
Total:		\$100,000.00
FY2008 - QVC054	Cost Ceiling	\$93,784.00
Total:		\$93,784.00
FY2009 - QXC007	Cost Ceiling	\$160,859.00
Total:		\$160,859.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Wprk Plan Amendment 3 Rev 1 Approval Note was modified.

Wprk Plan Amendment 3 Rev 1 Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0013

Work Plan Amendment 3 Rev 1 Approval Note

The contractor is authorized at this time to proceed with Work Plan Amendment 3 Rev 1 dated January 5, 2010 at Harbor Island East Waterway, Phase 2. As shown in the attached spreadsheet, funding the amount of \$585,439.00 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$585,439.00 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$585,439	\$554,643

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE 10/12/2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE R7		7. ADMINISTERED BY (If other than item 6) CODE R7	
REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARANETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUINER WA 98390		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17			
		10B. DATED (SEE ITEM 13) 05/05/2005			
CODE 069569168		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

The purpose of this modification is to extend period of performance to July 31, 2013 per Contracting Officer giving verbal task order period of performance extension to contractor on September 30, 2010.

TOPO: Ravi Sanga Max Expire Date: 07/31/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yolanda Nero	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/12/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

68-87-03-04/17/014

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 05/05/2005 to 07/31/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE 12/02/2010		4. REQUISITION/PURCHASE REQ. NO. PR-R0-11-00051	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		7. ADMINISTERED BY (If other than Item 6) REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE FO BOX 460 SUINER WA 98290		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 069569168		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17	
				10B. DATED (SEE ITEM 13) 05/05/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$155,596.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor x is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

The purpose of this modification is to approve WPA#4 Rev #2 dated November 9, 2011 and fully fund \$155,596.00 for approved workplan amendment.

TOPO: Ravi Sanga Max Expire Date: 07/31/2013

Delivery Location Code: R7

REGION 7

US ENVIRONMENTAL PROTECTION AGENCY

901 NORTH 5TH STREET

KANSAS CITY KS 66101 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yolanda Nero	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/02/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68-S7-03-04/17/015PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 07/31/2013 Change Item 0001 to read as follows (amount shown is the total amount): Order Ceiling and Funding for BASE Period 0001 Order Ceiling and Funding for BASE Period Accounting Info: 05-T-0AQ0P-302DD2C-2505-10DGBD10-C002-050AQLC047-* BFY: 05 Fund: T Budget Org: 0AQ0P Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C002 DCN - Line ID: 050AQLC047-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 06-T-0AQ0P-302DD2C-2505-10DGBD10-C002-060AQNC049-0 01 BFY: 06 Fund: T Budget Org: 0AQ0P Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C002 DCN - Line ID: 060AQNC049-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 06-T-0AQ0P-302DD2C-2505-10DGBD10-C002-060AQNC099-0 01 BFY: 06 Fund: T Budget Org: 0AQ0P Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C002 DCN - Line ID: 060AQNC099-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 07-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0710QSC 020-001 BFY: 07 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0710QSC020-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 07-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0710QSC 027-001 BFY: 07 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0710QSC027-001 Continued ...				710,239.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

68-S7-03-04/17/015

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 08-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0810QVC 012-001 BFY: 08 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0810QVC012-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 08-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0810QVC 054-001 BFY: 08 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0810QVC054-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0910QXC 007-001 BFY: 09 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0910QXC007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-1110QBC 506-001 BFY: 11 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1110QBC506-001 Funding Flag: Partial Funded: \$155,596.00				

Work Plan Amendment # 4 Rev # 2 Approval Note

The contractor is authorized at this time to proceed with **Work Plan Amendment #4 Rev #2** dated **November 9, 2010**. As shown in the table below, funding in the amount of \$710,239.00 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$710,239.00 until approved in writing by the contracting officer.

If the contractor fails to obtain a written authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Funding Ceiling
017-RS-NG-10DG	Harbor Island – East Waterway	\$741,035.00	\$710,239.00
Total		\$741,035.00	\$710,239.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
016		09/27/2011		PR-R0-11-00453	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE R7		CODE R7	
REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(x)			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		68-S7-03-04			
		17			
		10B. DATED (SEE ITEM 13)			
		05/05/2005			
CODE 069569168		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	In accordance with clause B.2

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

The purpose of this modification is to approve WPA#5 Rev #0 dated September 1, 2011 for budget modification alignment purposes. Also incrementally fund \$30,000.00 for approved workplan amendment. Total amount obligated on task order is now \$740,239.

TOPO: Ravi Sanga Max Expire Date: 07/31/2013

Delivery Location Code: R10

REGION 10

US ENVIRONMENTAL PROTECTION AGENCY

1200 SIXTH AVENUE SUITE 900

SEATTLE WA 98101 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Yolanda Nero	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/27/2011

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68-S7-03-04/17/016

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 07/31/2013 Add Item 0002 as follows:				
0002	68s70304, TO #17, HI East Waterway, incremental funding Accounting Info: 11-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-1110QBC 571-001 BFY: 11 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1110QBC571-001 Funding Flag: Partial Funded: \$30,000.00				30,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE 09/18/2012		4. REQUISITION/PURCHASE REQ. NO. PR-R0-12-00425	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		7. ADMINISTERED BY (If other than item 6) REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 069569168		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17	
				10B. DATED (SEE ITEM 13) 05/05/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$72,823.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Approved WPA #6 Rev 0 dated June 13, 2012 and incrementally funded \$72,823.00

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

The purpose of this modification is to approve WPA#6 Rev #0 dated June 13, 2012 and incrementally fund \$72,823.00 for approved workplan amendment. Task Order Ceiling amount is now \$813,062.00 Total amount obligated on task order is now \$813,062.

TOPO: Ravi Sanga Max Expire Date: 07/31/2013

Delivery Location Code: R7

REGION 7

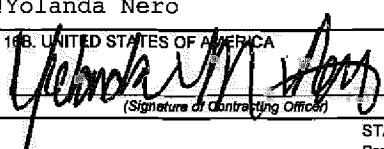
US ENVIRONMENTAL PROTECTION AGENCY

901 NORTH 5TH STREET

KANSAS CITY KS 66101 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yolanda Nero	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/18/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68-S7-03-04/17/017PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 05/05/2005 to 07/31/2013</p> <p>Add Item 0003 as follows:</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>Accounting Info: 11-TR2B-10Q0XDG-303DD2-2505-10DGBD10-0003-1210QDC0 68-001 BFY: 11 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1210QDC068-001 Funding Flag: Partial Funded: \$72,823.00</p>				72,823.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2 AMENDMENT/MODIFICATION NO

018

3. EFFECTIVE DATE

03/13/2013

4. REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

6 ISSUED BY

CODE

R7

7 ADMINISTERED BY (If other than Item 6)

CODE

REGION 7

US ENVIRONMENTAL PROTECTION AGENCY

901 NORTH 5TH STREET

KANSAS CITY KS 66101

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

(x)

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO
68-S7-03-04

17

10B DATED (SEE ITEM 13)

05/05/2005

CODE 069569168

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	Extend POP to January 31, 2014

E. IMPORTANT: Contractor x is not is required to sign this document and return 0 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

DUNS Number: 069569168

The purpose of this modification is to extend POP to January 31, 2014

TOPO: Ravi Sanga Max Expire Date: 01/31/2014

Payment:

RTP FINANCE CENTER

US ENVIRONMENTAL PROTECTION AGENCY

RTP-FINANCE CENTER

MAIL DROP D143-02

109 TW ALEXANDER DRIVE

DURHAM NC 27711

Period of Performance: 05/05/2005 to 01/31/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Yolanda Nero

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

03/13/2013

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 019		3 EFFECTIVE DATE 09/11/2013		4 REQUISITION/PURCHASE REQ NO PR-R0-13-00397	
6 ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		CODE R7		5 PROJECT NO (If applicable)	
		7 ADMINISTERED BY (If other than item 6)		CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(x)		9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
		x		10A MODIFICATION OF CONTRACT/ORDER NO 68-S7-03-04 17	
				10B DATED (SEE ITEM 13) 05/05/2005	
CODE 069569168		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$35,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) Approve WPA #7 Rev #1 dated June 19, 2013 and incrementally fund approved WPA for \$35,000.00

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

DUNS Number: 069569168

The purpose of this modification is to approve WPA#7 Rev 1 dated June 19, 2013 and incrementally fund \$35,000 for approved WPA. Total amount now obligated \$848,062.00 Total Task Order Ceiling is \$883,842.00

TOPO: Ravi Sanga Max Expire Date: 01/31/2014

Delivery Location Code: R10

REGION 10


US ENVIRONMENTAL PROTECTION AGENCY

1200 SIXTH AVENUE SUITE 900

SEATTLE WA 98101 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yolanda Nero	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 09/11/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68-S7-03-04/17/019

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 01/31/2014 Add Item 0004 as follows:				
0004					0.00
	Add Item 0005 as follows:				
0005					35,000.00
	Accounting Info: 13--TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QFC 047-001 BFY: 13 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1310QFC047-001 Funding Flag: Partial Funded: \$35,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 020		3 EFFECTIVE DATE 01/27/2014		4 REQUISITION/PURCHASE REQ NO PR-R0-14-00050	
5 ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		6 CODE		7 ADMINISTERED BY (If other than Item 8) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) PARAMETRIX INC ATTN: NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(X)		9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
		(X)		10A MODIFICATION OF CONTRACT/ORDER NO 68-S7-03-04	
				10B DATED (SEE ITEM 13) 05/05/2005	
CODE 069569168		FACILITY CODE			
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers: <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15 and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$35,780.00	
13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
CHECK ONE					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D OTHER (Specify type of modification and authority): X Extend POP to July 31, 2014 and incrementally fund previously approved WPA by \$3,780.00.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)					
DUNS Number: 069569168					
The purpose of this modification is to extend period of performance to July 31, 2014 and incrementally fund \$35,780.00 for previously approved workplan. Total funded amount is now \$883,842.00.					
TOPO: Ravi Sanga Max Expire Date: 07/31/2014					
Delivery Location Code: R10					
REGION 10					
US ENVIRONMENTAL PROTECTION AGENCY					
1201 SIXTH AVENUE SUITE 900					
SEATTLE WA 98101 USA					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print) Div. Mgr			15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yolanda Nero		
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C DATE SIGNED 1/23/14		15D UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				15E DATE SIGNED 01/27/2014	
NSN 7540-01 15-8070 Previous editions unusable			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68-S7-03-04/17/020	2	2

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 07/31/2014 Add Item 0006 as follows:				
0006	68s70304, TO #17, HI East Waterway, Incremental funding Accounting Info: 14--TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1410QHC 010-001 BFY: 14 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1410QHC010-001 Funding Flag: Partial Funded: \$35,780.00				35,780.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE 07/29/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 069569168		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17	
				10B. DATED (SEE ITEM 13) 05/05/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Per FAR 6.302.1 extend POP to September 30, 2014

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 069569168

The purpose of this modification is to exercise Option One Extension (August 1, 2014 through September 30, 2014) of the extended contract (reference contract modification 0021 for contract extension).

Total funded amount is now \$883,842.00

TOPO: Ravi Sanga Max Expire Date: 07/31/2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tyrone Lewis	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/29/2014	16C. DATE SIGNED 07/29/2014

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 05/05/2005 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 069569168		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17	
				10B. DATED (SEE ITEM 13) 05/05/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Per FAR 6.302.1 extend POP to November 30, 2014

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 069569168

The purpose of this modification is to exercise Option Two Extension (October 1, 2014 through November 30, 2014) of the extended contract (reference contract modification 0021 for contract extension).

Total funded amount is now \$883,842.00

TOPO: Ravi Sanga Max Expire Date: 11/30/2014

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tyrone Lewis	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/05/2014	16C. DATE SIGNED 09/05/2014

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 05/05/2005 to 11/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 023		3 EFFECTIVE DATE 12/01/2014		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (If applicable)		6 ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		7 ADMINISTERED BY (If other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 069569168		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO 68-S7-03-04 17 10B DATED (SEE ITEM 13) 05/05/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers () is extended () is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15 and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 6.302 and FAR 52.217-9
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 069569168

TOPO: Ravi Sanga Max Expire Date: 01/31/2015

The purpose of this modification is to:

1. Extend the period of performance into Option Year 3 (three), approving performance under this task order to continue through 01/31/2015, as authorized by a contract level Justification for Other than Full and Open Competition (JOFOC), dated 12/18/2014.

There is no change in the contract ceiling. The contractor shall not exceed the available funding limit of \$883,842, and;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) John Malek, Program Manager for Jeff Percock, CEO		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melissa Witcher	
15B CONTRACTOR/OFFEROR John Malek (Signature of person authorized to sign)	15C DATE SIGNED 11/26/2014	16B UNITED STATES OF AMERICA Melissa Witcher (Signature of Contracting Officer)	16C DATE SIGNED 11/26/14

REFERENCE NO. OF DOCUMENT BEING CONTINUED

68-S7-03-04/17/023

PAGE 01

Figure 1

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NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

[illegible]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 024		3 EFFECTIVE DATE 01/27/2015		4 REQUISITION/PURCHASE REQ NO	
5 ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		6 CODE R7		7 ADMINISTERED BY (if other than item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN: NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98396		(x)		9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
		X		10A MODIFICATION OF CONTRACT/ORDER NO 68-37-03-04	
				10B DATED (SEE ITEM 13) 05/05/2005	
CODE 069569168		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers () is extended () is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.216-22, (d), Indefinite Quantity, Contract Clause 1.6.
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor () is not (x) is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 069569168

TOCOR: Ravi Sanga Max Expire Date: 04/30/2015

The purpose of this modification is to:

1. Extend the Period of Performance through 04/30/2015.

2. No additional funding is being added at this time. The contractor is limited to work within the funding limit of \$883,842, and shall not exceed the funding limit without prior written authorization by the contracting officer. If the funding limit is reached, the contractor shall stop work until additional funds are provided. In no instance, shall the contractor incur expense beyond the current funding limit.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) John Malek, Program Manager for Jeff Peacock, CEO		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melissa Witcher	
15B CONTRACTOR/OFFEROR John Malek (Signature of person authorized to sign)	15C DATE SIGNED 01/28/2015	16B UNITED STATES OF AMERICA Melissa Witcher (Signature of Contracting Officer)	16C DATE SIGNED 01-28-2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

68-S7-03-04/17/024

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Period of Performance: 05/05/2005 to 04/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE 02/12/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R0-15-00083	
5. PROJECT NO. (If applicable)					
6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17	
				10B. DATED (SEE ITEM 13) 05/05/2005	
CODE 069569168		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$12,360.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Clause B.2 Funding and FAR 52.216-150 Ceiling Price

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 069569168

TOCOR: Ravi Sanga Max Expire Date: 04/30/2015

The purpose of this modification is to add funding in the amount of \$12,360. The new contract ceiling is \$896,202. The contractor shall not exceed the contract ceiling funding without prior written authorization by the Contracting Officer.

All other terms and conditions remain unchanged.

Delivery Location Code: R10

REGION 10

US ENVIRONMENTAL PROTECTION AGENCY

1200 SIXTH AVENUE SUITE 900

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melissa Witcher	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/12/2015	16C. DATE SIGNED 02/12/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68-S7-03-04/17/025	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SEATTLE WA 98101 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 04/30/2015 Add Item 0007 as follows:				
0007	68s70304, TO #17, HI East Waterway, Estimate to complete Accounting Info: 15-TR2B-10Q0XDG-303DD2-2505-C003-1510QKC023-001 BFY: 15 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1510QKC023-001 Funding Flag: Complete Funded: \$12,360.00				12,360.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY REGION 7 US ENVIRONMENTAL PROTECTION AGENCY 901 NORTH 5TH STREET KANSAS CITY KS 66101		CODE R7		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARAMETRIX INC ATTN NA 1231 FRYAR AVE P O BOX 460 SUMNER WA 983901516				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 17	
CODE 069569168		FACILITY CODE				10B. DATED (SEE ITEM 13) 05/05/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$1,072.52	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 42.302(65) & (70), and 4.804-5						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 069569168 The purpose of this modification is to close out this task order in its entirety and to de-obligate \$1,072.52 in excess funds. All approved work has been completed and the Contractor's Release has been received. The total cost for work accomplished under this task order is \$895,129.48 TOCOR: Ravi Sanga Delivery Location Code: R10 REGION 10 US ENVIRONMENTAL PROTECTION AGENCY Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melissa Witcher			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)		16C. DATE SIGNED 08/25/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68-S7-03-04/17/026	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	1200 SIXTH AVENUE SUITE 900 SEATTLE WA 98101 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 04/30/2015 Change Item 0007 to read as follows (amount shown is the total amount):				
	68s70304, TO #17, HI East Waterway, Estimate to complete Accounting Info: 15-TR2B-10Q0XDG-303DD2-2505-C003-1510QKC023-001 BFY: 15 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1510QKC023-001 Funding Flag: Complete Funded: -\$1,072.52				